## UNITED STATES BANKRUPTCY COURT, Filed 01/25/08 LEntered 01/25/08 18:58:14 Desc Main Document Page 1 of 2

IN RE:

TOTALS

CASE NO. 05 B 16495

DARYL K CARPENTER

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor SSN XXX-XX-2578

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/27/2005 and was confirmed 10/19/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/17/2007.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST<br>PAID | PRINCIPAL<br>PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| ROMA NATIONAL BANK OF HA | CURRENT MORTG | .00          | .00              | .00               |
| ROMA NATIONAL BANK OF HA | CURRENT MORIG | .00          | .00              | .00               |
| BANK OF AMERICA NA       | SPECIAL CLASS | 12242.30     | .00              | 8356.55           |
| ECAST SETTLEMENT CORP    | SPECIAL CLASS | 7819.93      | .00              | 5337.85           |
| CITY OF CHICAGO PARKING  | UNSECURED     | NOT FILED    | .00              | .00               |
| PORTFOLIO RECOVERY ASSOC | UNSECURED     | 10541.83     | .00              | .00               |
| ECAST SETTLEMENT CORP    | UNSECURED     | 25339.41     | .00              | .00               |
| LEGAL HELPERS PC         | DEBTOR ATTY   | 2,000.00     |                  | 2,000.00          |
| TOM VAUGHN               | TRUSTEE       |              |                  | 905.60            |
| DEBTOR REFUND            | REFUND        |              |                  | 600.00            |
|                          |               |              |                  |                   |

## Summary of Receipts and Disbursements:

| bulling 1 receiped and bibbulleties                                          |           |                                                         |  |
|------------------------------------------------------------------------------|-----------|---------------------------------------------------------|--|
|                                                                              | RECEIPTS  | DISBURSEMENTS                                           |  |
| TRUSTEE                                                                      | 17,200.00 |                                                         |  |
| PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND |           | .00<br>.00<br>13,694.40<br>2,000.00<br>905.60<br>600.00 |  |
|                                                                              |           |                                                         |  |

17,200.00

17,200.00

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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/25/08 \_

TOM VAUGHN

CHAPTER 13 TRUSTEE